



## **Action Items**

### **Resolution 2015-16: 85**

#### **Change Order #16 through #24 to LeChase Construction (School 12)**

##### **By Board Member Benincasa**

WHEREAS, the Rochester School Facilities Modernization Program Act (“the Act”) established the Rochester Joint Schools Construction Board (“RJSCB”), a seven voting member board consisting of equal representation by the City of Rochester (“City”) and the Rochester City School District (“District”), as well as a member jointly selected by the City and the District; and

WHEREAS, under the Act, the RJSCB has certain enumerated powers to act as agent for the District, the City, or both; and

WHEREAS, the RJSCB approved the award of the general contractor contract to LeChase Construction Services LLC, (“LeChase”) for the School 12 project in Phase I (Resolution 2014-15: 200); and

WHEREAS, the RJSCB entered into a contract with LeChase (Resolution 2014-15: 200) dated March 9, 2015 (the “Contract”), to perform the scope of services defined in the contract documents as the general contractor’s scope of work; and

WHEREAS, following the execution of the Contract, LeChase, along with the Pike Company (the Construction Manager), and the Program Manager, identified changes in the scope of work, and cost proposals were then obtained for these changes in scope items and provided to the Construction Manager and the Program Manager for review; and

WHEREAS, Change Order #16 includes the following items:

1. Changes to food shelving units for a credit in the amount of -\$2,253
  2. Add riser enclosure for the amount of \$0
  3. Changes to south walls of 320 and 320A for the amount of \$340.17
  4. Changes to epoxy tops for casework for a credit of -\$250
  5. Add bracing for existing masonry for the amount of \$9,783.89
  6. Changes to slab edge for the amount of \$2,504.60
  7. Roofing at penthouse for the amount of \$4,035.12
  8. Changes at the 3<sup>rd</sup> floor for the amount of \$570.69
  9. Changes at smart boards in rooms 337 and 341 for the amount of \$1,176.21
- The Total amount of Change Order #16 is \$15,907.68; and

WHEREAS, Change Order #17 includes the following item:

1. Remove and replace insulation at the center roof section for the amount of \$21,726.90
- The Total amount of Change Order #17 is \$21,726.90; and

WHEREAS, Change Order #18 includes the following item:

1. Add lockers at the 3<sup>rd</sup> floor for the amount of \$16,055.47
- The Total amount of Change Order #18 is \$16,055.47; and

WHEREAS, Change Order #19 includes the following items:

1. Wall changes at room 131 for the amount of \$728.28
  2. Door opening corrections for the amount of \$383.68
  3. Electronic hardware in room 138 for the amount of \$1,986
  4. Additional key cabinet for the amount of \$745
  5. Changes to window at east elevation for the amount of \$3,049.60
  6. Changes at existing trophy cases for the amount of \$1,411
- The Total amount of Change Order #19 is \$8,303.56; and



























